

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 22-11018-AMC**

Angel Luis Leon, III  
6162 Montague Street  
Philadelphia PA 19135

Petition Filed Date: 04/21/2022  
341 Hearing Date: 06/03/2022  
Confirmation Date: 01/11/2023

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/15/2022	\$360.00	119541216	08/26/2022	\$360.00	119618581	09/12/2022	\$360.00	119690682
09/23/2022	\$360.00	119769801	10/11/2022	\$360.00	119851214	10/18/2022	\$360.00	119936926
11/02/2022	\$360.00	120022439	11/15/2022	\$360.00	STONEMOR 0	12/02/2022	\$360.00	120196881
12/19/2022	\$360.00	120289558	01/03/2023	\$360.00	120387433	01/18/2023	\$360.00	120465092
01/31/2023	\$360.00	120548818	02/10/2023	\$360.00	120622568	02/27/2023	\$360.00	120693804
03/10/2023	\$360.00	120774914	03/21/2023	\$360.00	120850698	04/04/2023	\$360.00	120926341
04/18/2023	\$360.00	121035043	05/15/2023	\$360.00	121112265	05/16/2023	\$360.00	121193887
06/01/2023	\$360.00	121271977	06/16/2023	\$360.00	121354497	06/30/2023	\$360.00	121433606
07/12/2023	\$360.00	121521090	07/25/2023	\$360.00	121603438			
<b>Total Receipts for the Period: \$9,360.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,160.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$4,724.00	\$4,724.00	\$0.00
1	SHEFFIELD FINANCIAL »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	WELLS FARGO DEALER SERVICES »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	POLICE & FIRE FCU »» 003	Unsecured Creditors	\$5,625.07	\$0.00	\$5,625.07
4	CITY OF PHILADELPHIA (LD) »» 004	Secured Creditors	\$586.48	\$177.05	\$409.43
5	PHFA/HEMAP »» 005	Mortgage Arrears	\$16,582.42	\$5,006.15	\$11,576.27
6	US DEPARTMENT OF EDUCATION »» 006	Unsecured Creditors	\$5,008.86	\$0.00	\$5,008.86

**Chapter 13 Case No. 22-11018-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$11,160.00	Current Monthly Payment:	\$720.00
Paid to Claims:	\$9,907.20	Arrearages:	(\$360.00)
Paid to Trustee:	\$925.20	Total Plan Base:	\$43,200.00
Funds on Hand:	\$327.60		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).